

Work Order ID 51063

July 30, 2009 8:24:47 AM



Page 1

Item ID: D205-523-013

Accept



Setup Start



Revision ID: A

Stop



Item Name: Heli Rappel, 500lb

Start Date: 08/20/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 09/10/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: WLF Date: 09-07-30

Tooling:

Date:

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI9301

Rev A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy blue file & type labels as per PPP D205-523-013, CHG 002

for BG 09/07/31

8 08/08/24

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/8/24 @ sf

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

=> 8 08/08/24

(X) 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Package as per PPP D205-523-013 Stock <input type="checkbox"/> Location <u>41</u>	<input type="checkbox"/> Identify and							
		Revc							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/8/09

09/08/26

pl 09-8-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 51063

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb

Start Date: 08/20/2009

Required Date: 09/10/2009

Start Qty: 4.00

Required Qty: 4.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S H D205-523-043RevN/A Slide Bar Assembly		Manufactured	No			110	Each	0.0000	4.0000			
S H D2224RevE Rappel Anchor		Manufactured	No			110	Each	10.0000	4.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST489

50014

10

10

110

Each

34.0000

8.0000

50878 2X

2X 50813

D2229RevB

Manufactured

No

Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST021

50812

34

34

50875

9/8/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 51063

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb

Comments:



Start Date: 08/20/2009

Required Date: 09/10/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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ANS-14A  Bolt	ANS-13A	Purchased	No			110	Each	93.0000	16.0000 			
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112492 SA

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	93	
104547	2	
106166	8	
111605	13	
112243	50	
112314	20	

MS21042L5  Nut		Purchased	No			110	Each	1,639.000	16.0000 			
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Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	1639	
110382	10	
111127	129	
111636	500	
112314	1000	

111636 9/8/24 (40) SC

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,799.000	32.0000			



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1799

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

44

112082

948

112314

500

112082

9/8/24 (4x)
SP

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